



RILEYPower

A Babcock Power Inc. Company

CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC.

P. O. BOX 643476 PITTSBURGH PA 15264-3476

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-28706 04-45576	100221.M1	6064-5
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	10/25/2004

JOB LOCATION

TO: ATTN: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

COPY

Unit 1
6/12

DESCRIPTION

To invoice you in accordance with Riley Power Inc.'s Contract 100221 Intermountain Contract 03-45576
Boiler Modeling, Overfire Air System, Superheater extensions, Furnish insulation and lagging, platforms

Milestone Payment Schedule

Total Contract Value

COPY

\$ 4,172,408.00

To Invoice for early completion Bonus
To invoice for Imtec Door

\$ 50,000.00
\$ 3,776.10

Amount Due \$ 53,776.10

SALES TAX DUE ON
ABOVE MILESTONE

STATE 4.75% \$ 179.36
CITY 1.00% \$ 37.76
Subtotal \$ 217.13

cc: L. Boucher - RPI Proj Mgr

PAYMENT AUTHORIZATION # _____ Total Amount Now Due \$ 53,993.23

WORK RELEASE # _____

SERVICE CONTRACT # 04-45576

WORK ORDER # _____

INVOICE # 6064-5

AMOUNT \$ 53,776.10

DATE TO SUBMIT BY 11/8/04

WIRE TRANSFER REMIT ADDRESS:

PNC Bank, N.A.
2 Tower Center Blvd.
E. Brunswick, NJ 08816
Account #8019340853
ABA Routing #031-207-607

REFER TO INVOICE NUMBERS AND
DIRECT ALL CORRESPONDENCE TO:

RILEY POWER INC.
BILLING & COLLECTION DEPT.
BOX 15040
WORCESTER MA 01615-0040
TEL. (508) 852-7100

PAY THIS AMOUNT \$ 53,993.23
PAYMENT DUE

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR
LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,
THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED
UNDER SECTION 14 THEREOF.

COPY

*Do Not Pay Unit 1
Ref: "Invoice 6887-6 Revised"
RTH 11-04-04*

IP7_036059



RILEYPower

A Babcock Power Inc. Company

CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC.

P. O. BOX 643476 PITTSBURGH PA 15264-3476

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-28706 <u>04-45576</u>	100210.M1	6887-6Revised
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	4/30/2004

JOB LOCATION

TO: ATTN: JAMES NELSON
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

COPY

Unit 1

DESCRIPTION

NOTE: THIS INVOICE REPLACES #6887-6 4/30/04

Extra work authorization for Unit 1 \$ 83,614.03
(See attached details)

Early Completion Bonus \$ 50,000.00

Less:

Credit for HVAC Duct -\$ 6,595.35
Credit for NDE -\$ 9,483.12
Disputed amount -\$ 15,149.56

PAYMENT AUTHORIZATION # _____

WORK RELEASE # _____

SERVICE CONTRACT # 04-45576

WORK ORDER # _____

INVOICE # 6887-6 Revised

AMOUNT \$ 102,386.03

DATE TO SUBMIT BY 11/18/14

Total Amount \$ 102,386.00

Amount Now Due \$ 102,386.00

cc: L. Boucher

SALES TAX DUE ON

STATE

4.75%

\$

2,488.34

ABOVE MILESTONE

CITY

1.00%

\$

523.86

PLEASE REMIT VIA WIRE TRANSFER TO:

Total Tax Amount Due \$ 3,012.20

PNC Bank, N.A.

2 Tower Center Blvd.

E. Brunswick, NJ 08816

Account #8019340853

ABA Routing #031-207-607

REFER TO INVOICE NUMBERS AND

DIRECT ALL CORRESPONDENCE TO:

RILEY POWER INC.

BILLING & COLLECTION DEPT.

BOX 15040

WORCESTER MA 01615-0040

TEL. (508) 852-7100

OK to pay
Phil Hailer 11-04-14
PAY THIS AMOUNT \$ 105,398.20
PAYMENT DUE

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR
LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,
THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED
UNDER SECTION 14 THEREOF.

COPY

IP7_036060

Sept 20, 2004

BPR/TBI Conference Call

Larry Boncher
Darryl Steede

James Nelson
Percy Kent
Craig Stumpf

Dave Hahn
Phil Hales

Phil's Summary:

\$ 17,613.58 Barrier Components & Repairs
\$ 5,748.26 Camera parts, air flow parts, misc.
\$(4,723.20) Warehouse charges

Dave Hahn:

GEO-Teck X-ray costs. Should be part
of the base contract.

R

3,935³⁶
+
8,758³⁵ Legitimat, to be paid.

NVAL resource charges: \$6,595³⁵ should be back-charged
to BPR/TBI.

Sept 20, 2004

Craig Stumph:

\$27,024³⁴ James Total

James

Trade Wash	51,768 ³⁴	TRM Wash	Legitamt owed to BPD
	11,247 ⁴²	Capital Wash	" " "
	<hr/>		
	\$11,318	Warehouse	HVAC owed to us. from BPD

Larry Bouchen: HVAC traded for larger chiller.

\$50,000 Bonus should be paid.

51,768³⁴

\$101,768³⁴

Summary

legitamt

	O.M	Cap
TEI	\$2,307.65	—
Saturday	\$4,822.39	\$3,935.96 Bret
TEI	<u>\$17,613.58</u>	\$5,748.26 Phil
G20 Fdk		<u>\$1,564.42 Dave</u>
	\$24,743.62	<u>\$11,248.64</u>
	<u>27,024.74</u>	
	<u>\$51,768.36</u>	

\$50,000 Bonucs

\$101,768.36 Total owed to BPR/TEI

Traded Work

\$27,024.74 Craig

Owed to IPSC

Bret \$6,595.35 HVAC

Phil \$4,723.20 Warehouse Issue.

\$11,318.55

Wash = James and Boncher

5837.70 EGS
HVAQ #6500.00
4700.00 IN WAREHOUSE TRADE
4723.20

Per Day

#11,318.55

#11,247.42

#51,768.36

#11,248.64
#11,247.42

~~#19,971.23~~
~~#17,312.42~~

TEI #17,643.58
TEI #5,748.25
OAP CAMERA

SAFETY 4,822.39
3,935.96

TEI 2307.65

Q+M CAP 1564.42

Legit T+M

TRADED
21,187.04
#27K

Base Camera
GeoTek #94832

#27,024.74
Hickory